

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

Education (SE) Department – Payment of Telephone Bill of Education (SE) Department – Sanction of Expenditure – Orders – Issued.

EDUCATION(SE-OP) DEPARTMENT

G.O.Rt.No. 251

**Dated:23-04-2009.
Read the following:-**

From Telecommunication Department, Hyderabad, Telephone bills
dt.04/2009.

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ORDER:-

Sanction is hereby accorded for payment of an amount of **Rs.11,796/- (Rupees Eleven Thousand Seven Hundred and Ninety Six Only)** towards payment of Bills of certain Telephones of this Department for the period for 01/09 to 03/2009.

2. The expenditure sanctioned in Para (1) above shall be debited to **"2251-Secretariat - Social Services MH-090 - Secretariat SH (18) - School Education Dept - 130 - Office Expenses -131 -Utility Payment"**.

3. The Deputy Pay and Accounts Officer, Secretariat, Branch, Hyderabad is requested to issue the cheque for an amount of **Rs. Rs.11,796/- (Rupees Eleven Thousand Seven Hundred and Ninety Six Only)** in favour of Accounts Officer (CASH) , **B.S.N.L., PGMTD, Hyderabad.**

4. This order does not require the concurrence of Finance Department as per the rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M.V. SATYANARAYANA,
ADDITIONAL SECRETARY TO GOVERNMENT

To
The Officers Concerned.
The Dy. Pay and Accounts Officer, Secretariat Branch. Hyd.
The Education (SE.OP. Claims) Department.
SF/SCs.

//FORWARDED::BY ORDER//

SECTION OFFICER